	LOBBYING EXPENDITURE REPORT			1125	
COVERING JANUARY 1 THROUGH JUNE 30, 2008 DUE AUGUST 15			Lobbyist's Registration Number		
COVERING JULY 1 THROUGH DECEMBER 31, DUE FEBRUARY 15			FOR OFFICE USE ONLY Postmark Date: B 1508		
Inst	uctions		8/08/5	Z.	
rint in ink or type. iii in Registration Number in spaces pro theck the box that identifies which repo- eport is covering in the space provided. Complete form and return to the Board of saton Rouge, LA 70808 (225) 763-877 This form must be delivered or postum this form may be fixed to (225) 763-876 the report covering July 1- Dec. 31 is a pro- formation from the first half of the year	rt is being filed and fill in t Tethics, 2415 Quail Dr., 3 Tor (800) 842-6630, arked by the due date. 87. <u>complative recort</u> , You m	ⁿⁱ Pletr,	1072	E36	
Name Bentham	James	. W.	···-		
1.269	First	MI			
#486 L D-	K 15had	irving,	TX	75039	
Business Address 6460 Les Co	and No.	City	State	Zip	
Mailing Address Same as Abov		<u> </u>			
Business Phone (488) 220-8057	Code and Telephone Musicar January 1 through June	30: \$_375.00			
Total of all expenditures made J	nd A)				
(Include expenditures from Schedules A s	nd 8) July 1 through Decemb	per 31: S_0.00			
(Include expenditures from Schedules A a Total of all expenditures made I (When Applicable) (include expe	nd B) July 1 through Decemb adduses from Schedulys A an during calendar year:	per 31: S_0.00	מס		
Total of all expenditures made (When Applicable) (include expenditures made)	nd B) July 1 through Decemb adduces from Scheduka A an during calendar year; inc 6)	oer 31: S_0.00 d B) 	,		
(Include expenditures from Schodules A a Total of all expenditures made .) (When Applicable) (Include expenditures made of all expenditures made of .) (Line 4 added with Lina 5 should equal Line 4.)	and B) July 1 through December of the product of t	oer 31: S_0.00 d B) 	,		

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Form 500, Rev 43004

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Missing numbered pages were biard one and no information on toess.

LOBBYING EXPENDITURE REPORT

1126 Lobbyist's Registration Number

8,	Did you make exponditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30? From July 1 through December 317 Yes No No NA						
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.						
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?						
	✓ Yes						
	If the answer to Number 9 above is YES, please complete Schedule B and attach.						
	CERTIFICATION OF ACCURACY						

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information

required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Form MCG, Pierr, 08904

Signature of Lobbyist

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

3. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION). LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House Commerce Committee	04/28/2008	Bistro Byron, Beton Rouge, LA	375.00
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From 502 Rev. 03/04

No amount expended on persons other than attending legislators is reportable.